GOVERNMENT OF TELANGANA ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Release of Advertisement in Airport India Magazine - Release of Rs.2,00,000/- (Rupees Two Lakhs Only) Including Taxes to M/s. Stark Communication Pvt., Ltd., Hyderabad - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 216. Dated:16-03-2015. Read the following:

1. Proposal from M/s. Trendsetter Marketing Services Pvt., Ltd.,

- 2. Lr.No.298/PMU/PRO/2015, of YAT & C (PMU) Department, Dated: 03-02-2015 to M/s. Stark Communication Pvt., Ltd., Hyderabad.
- 3. Invoice No 14-15/656, from M/s. Stark Communication Pvt., Ltd., Hyderabad, Dated 02/03/2015.

NFR.

ORDER:

In the reference 1st read above, M/s. Trendsetter Marketing Services Pvt., Ltd., has submitted a proposal for Release of Advertisement in Airport India Magazine for an amount of Rs.2,00,000/- (Rupees Two Lakhs Only) Including Taxes. Accordingly, in the reference 2nd read above, the Government have issued the work order to M/s. Stark Communication Pvt., Ltd., Hyderabad an empanelled agency with this Department for the above purpose.

- 2. In the reference 3rd read above, upon successful release of advertisement in Airport India Magazine, M/s. Stark Communication Pvt., Ltd., Hyderabad has submitted the bill along with relevant proof of advertisement towards evidence for an amount of Rs.2,00,000/- (Rupees Two Lakhs Only) Including Taxes and requested to release the payment.
- 3. Government, after careful examination of the matter, hereby accord sanction and release an amount of Rs.2,00,000/- (Rupees Two Lakhs Only) Including Taxes to M/s. Stark Communication Pvt., Ltd., Hyderabad towards release of advertisement in Airport India Magazine.
- 4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

"3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists - Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism - 260 - Advertisement, Sales and Publicity - Expenses"

5 The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communication Pvt., Ltd., Hyderabad through following details:-

Account Name : M/s. Stark Communication Pvt., Ltd., Hyderabad

Account No : 001005011006
Name of the Bank : ICICI Bank

Branch : M.G. Road, Cochin IFSC Code : ICICI0000010 Pan No. : AADCS2077D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)

Tο

M/s. Stark Communication Pvt., Ltd., Hyderabad

The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.

The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.

SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER